



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

## INVOICE

3

PAGE:

15107009

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059708

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13

CUSTOMER NUMBER:

Tax I.D. : 59-3813940

CIRCUIT CITY 353

LINDA HORST  
SOLD TO CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

SHIP TO S. LEMON AVE.  
WALNUT CA 91789

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	ROB.	TERMS
2159865	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDER MUST ARRIVE ON:	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
		10/14/2008				

SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

44,592.96  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY [ ]

CHECKED BY [ ]

INVOICE TOTAL: 44,592.96

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



1830 E. Warner Ave.  
Santa Ana, CA 92705-5612  
(949) 477-7700  
Fax (949) 755-8289

## INVOICE

1

PAGE:

15107010

INVOICE NUMBER: 10/07/08  
INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	FO.B.	TERMS
2159866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	24	24	0	106.40	2,553.60
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:			Shipped: 10/07/08		
CI: S500U					
Item: S500U					
	: NT				
FS-U25/320H	32	32	0	136.80	4,377.60
SIGNATURE U25.320H MINI BLACK CHERRY					
GTech Item:			Shipped: 10/07/08		
CI: FSU25320H					
Item: FS-U25/320H					
	: NT				
FS-U25/500E	16	16	0	174.32	2,789.12
500GB SIGNATURE MINI ESPRESSO					
GTech Item:			Shipped: 10/07/08		
CI: FSU25500E					
Item: FS-U25/500E					

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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## INVOICE

2

PAGE:

15107010

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY - 567

SHIP TO: 1 COOPER DRIVE

ARDMORE OK 73401

8047644330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O. 2159866	SHIP VIA UPS Ground Comm	FOB.	TERMS NET 60 DAYS
--------------------------	-----------------------------	------	----------------------

ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

FS-U25/250G 88 88 0 98.80 8,694.40  
250GB SIGNATURE MINI ICE  
GTech Item:  
CI: FSU25250GM  
Item: FS-U25/250G

Currency: USD US Dollars

Shipped: 10/07/08

: NT

TRACKING NUMBERS: 1Z82W0380342284812  
976523967384

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

18,414.72

NET INVOICE: 0.00

0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 18,414.72

PACKED BY [ ]

CHECKED BY [ ]

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Santa Ana, CA 92705-5812  
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## INVOICE

1

PAGE:

15107011

INVOICE NUMBER: 10/07/08  
INVOICE DATE: REGULAR INVOICE

2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY - 766

SHIP TO: 100 CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	PO.B.	TERMS
2159867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	56	56	0	106.40	5,958.40
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:			Shipped: 10/07/08		
CI: S500U					
Item: S500U					
	: NT				
FS-U25/320H	128	128	0	136.80	17,510.40
SIGNATURE U25.320H MINI BLACK CHERRY					
GTech Item:			Shipped: 10/07/08		
CI: FSU25320H					
Item: FS-U25/320H					
	: NT				
FS-U25/500E	16	16	0	174.32	2,789.12
500GB SIGNATURE MINI ESPRESSO					
GTech Item:			Shipped: 10/07/08		
CI: FSU25500E					
Item: FS-U25/500E					

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX: \_\_\_\_\_

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



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Santa Ana, CA 92705-5812  
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## INVOICE

2

PAGE:

15107011

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO 500 CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO. 2169867	SHIP VIA UPS Ground Comm	FO.B.	TERMS NET 60 DAYS
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ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

FS-U25/250G 88 88 0 98.80 8,694.40

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/07/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 976523967421  
1Z82W0380342776675

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

34,952.32  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

INVOICE TOTAL: 34,952.32

PACKED BY

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## INVOICE

1

PAGE:

15107012

INVOICE NUMBER: 10/07/08  
INVOICE DATE: REGULAR INVOICE  
2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11

CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23238

CIRCUIT CITY 775  
**SHIP TO** 19925 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	136	136	0	106.40	14,470.40
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:			Shipped: 10/07/08		
CI: S500U					
Item: S500U					
•	: NT				
FS-U25/320H	88	88	0	136.80	12,038.40
SIGNATURE U25.320H MINI BLACK CHERRY					
GTech Item:			Shipped: 10/07/08		
CI: FSU25320H					
Item: FS-U25/320H					
•	: NT				
FS-U25/500E	32	32	0	174.32	5,578.24
500GB SIGNATURE MINI ESPRESSO					
GTech Item:			Shipped: 10/07/08		
CI: FSU25500E					
Item: FS-U25/500E					

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

INVOICE TOTAL:

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## INVOICE

2

PAGE:

15107012

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11

CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 1925 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

FS-U25/250G 224 224 Currency: USD US Dollars  
250GB SIGNATURE MINI ICE 0 98.80 22,131.20

GTech Item:

Shipped: 10/07/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 976523957432  
FedEx National SLC-286977

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

54,218.24  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY

CHECKED BY

INVOICE TOTAL:

54,218.24

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Santa Ana, CA 92705-5812  
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## INVOICE

1

PAGE:

15107307

INVOICE NUMBER: 10/08/08

INVOICE DATE: REGULAR INVOICE

2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: 100 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA OTHER COURIER	FO.B.	TERMS NET 60 DAYS
--------------	---------------------------	-------	----------------------

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/160BB SIGNATURE U25.160BB MINI BLUEBERRY G Tech Item:	384	384	0	65.55	25,171.20

Shipped: 10/08/08

CI: FSU25160BB  
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968586

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

25,171.20  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
-----  
INVOICE TOTAL: 25,171.20

PACKED BY [ ]

CHECKED BY [ ]

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Santa Ana, CA 92705-5812  
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Fax (949) 766-8289

## INVOICE

1

PAGE:

15107308

INVOICE NUMBER: 10/08/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

CUSTOMER NUMBER: 15

CIRCUIT CITY: 567

SHIP TO: 1901 COOPER DRIVE

ARDMORE OK 73401

8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	ROB.	TERMS
2159866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S1000U	212	212	0	197.60	41,891.20
1TB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:				Shipped: 10/08/08	
CI: S1000U					
Item: S1000U					
	: NT				

TRACKING NUMBERS: FedEx National SLC-286978

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at:  
\*  
\* SimpleTech, Inc.  
\* DEPT. 6945  
\* LOS ANGELES, CA 90064-6945  
\* \* \* \* \*

41,891.20  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY:

CHECKED BY:

INVOICE TOTAL: 41,891.20

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## INVOICE

1  
PAGE:

15107309

INVOICE NUMBER: 10/08/08  
INVOICE DATE: REGULAR INVOICE

2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16

CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO 100 CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO. 2159867	SHIP VIA UPS Ground Comm	FO.B.	TERMS NET 60 DAYS
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ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S1000U 8 8 0 197.50 1,580.80  
1TB SIMPLEDRIVE II USB EXTERNAL HD  
GTech Item:  
CI: S1000U  
Item: S1000U

Shipped: 10/08/08

: NT

TRACKING NUMBERS: 903687138134

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

1,580.80  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
INVOICE TOTAL: 1,580.80

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Santa Ana, CA 92705-5812  
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Fax (949) 756-8289

## INVOICE

1

PAGE:

15107415

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON:

4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE

ARDMORE OK 73401

8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2159866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/160BB SIGNATURE U25.160BB MINI BLUEBERRY QTech Item:	176	176	0	66.55	11,536.80

Shipped: 10/09/08

CI: FSU25160BB  
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 975523968597  
903687138362

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

11,536.80

NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

INVOICE TOTAL: 11,536.80

PACKED BY

CHECKED BY

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Santa Ana, CA 92705-5812  
(949) 477-7700  
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## INVOICE

1

PAGE:

15107416

INVOICE NUMBER: 10/09/08  
INVOICE DATE: REGULAR INVOICE

2059710

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16

CUSTOMER NUMBER:

CIRCUIT CITY 756

SHIP TO: CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	PO.B.	TERMS
2159867	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/160BB SIGNATURE U25.160BB MINI BLUEBERRY GTech Item:	160	160	0	65.55	10,488.00

Currency: USD US Dollars  
Shipped: 10/09/08

CI: FSU25160BB  
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968601

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at:  
\*  
\* SimpleTech, Inc.  
\* DEPT. 6945  
\* LOS ANGELES, CA 90084-6945  
\* \* \* \* \*

10,488.00  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
INVOICE TOTAL: 10,488.00

PACKED BY [ ]

CHECKED BY [ ]

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Fax (949) 758-8289

## INVOICE

1

PAGE:

15107417

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 925 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/160BB SIGNATURE U25.160BB MINI BLUEBERRY GTech Item:	168	168	0	65.55	11,012.40

Currency: USD US Dollars

Shipped: 10/09/08

CI: FSU25160BB  
Item: FS-U25/160BB

: NT

TRACKING NUMBERS: 976523968612  
903687138281

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*

11,012.40  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

PACKED BY [ ]

CHECKED BY [ ]

INVOICE TOTAL:

11,012.40

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Fax (949) 756-8289

## INVOICE

1

PAGE:

15107532

INVOICE NUMBER: 10/09/08  
INVOICE DATE: REGULAR INVOICE  
2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12

CUSTOMER NUMBER:

Tax I.D.: 59-3813940

LINDA HORST  
**SOLD** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

CIRCUIT CITY 255  
SHIP TO TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA OTHER COURIER	FO.B.	TERMS NET 60 DAYS
2159863			

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
R500U	184	184	0	121.60	22,374.40

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE  
GTech Item:

Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: AFC 3-day 100487730

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

22,374.40

NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

INVOICE TOTAL: 22,374.40

PICKED BY

CHECKED BY

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Fax (949) 755-8289

## INVOICE

1

PAGE:

15107539

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059707

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14

CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA UPS Ground Comm	FO.B.	TERMS NET 60 DAYS
--------------	-----------------------------	-------	----------------------

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
R500U	32	32	0	121.60	3,891.20
REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE					
GTech Item:			Shipped: 10/09/08		

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: 903687138204

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \*

3,891.20

NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

INVOICE TOTAL: 3,891.20

PACKED BY [ ] CHECKED BY [ ]

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## INVOICE

1

PAGE:

15107534

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY - 567

SHIP TO: 1001 COOPER DRIVE

ARDMORE OK 73401

8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	ROB.	TERMS
2159866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
R500U	12	12	0	121.60	1,459.20

REDRIVE 600GB.USB.EXTERNAL.HARD DRIVE  
GTech Item:

Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: 976523968597  
903687138362

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
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\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*

1,459.20  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
INVOICE TOTAL: 1,459.20

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CHECKED BY

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## INVOICE

1

PAGE:

15107535

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 9925 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
R500U	32	32	0	121.60	3,891.20

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE  
GTech Item:

Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: 976623968612  
903687138281

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

3,891.20  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY [ ] CHECKED BY [ ]

INVOICE TOTAL: 3,891.20

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## INVOICE

1

PAGE:

15107924

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 265

SHIP 4000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	ROB.	TERMS
2166854	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	40	40	0	106.40	4,256.00
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:					
CI: S500U					
Item: S500U					
	: NT				
FS-U25/320H	152	152	0	136.80	20,793.60
SIGNATURE U25.320H MINI BLACK CHERRY					
GTech Item:					
CI: FSU25320H					
Item: FS-U25/320H					
	: NT				
FS-U25/500E	440	440	0	174.32	76,700.80
500GB SIGNATURE MINI ESPRESSO					
GTech Item:					
CI: FSU25500E					
Item: FS-U25/500E					

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

BACKED BY

CHECKED BY

INVOICE TOTAL:

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## INVOICE

2

PAGE:

15107924

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12

CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: 000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2156854	UPS Ground Comm		NET 60 DAYS

ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
		TRACKING NUMBERS:	408406650005736 976523970288			

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

101,750.40  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY

CHECKED BY

INVOICE TOTAL: 101,750.40

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## INVOICE

PAGE:

16107925

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO: LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	ROB.	TERMS
2156856	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	68	68	0	106.40	7,235.20

500GB SIMPLEDRIVE II USB EXTERNAL HD  
G Tech Item:

CI: S500U  
Item: S500U

Shipped: 10/13/08

: NT

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/500E	152	152	0	174.32	26,496.64

500GB SIGNATURE MINI ESPRESSO  
G Tech Item:

CI: FSU25500E  
Item: FS-U25/500E

Shipped: 10/13/08

: NT

TRACKING NUMBERS: FX NAT SLC-286980  
976523970314

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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Fax (949) 756-8288

## INVOICE

2

PAGE:

15107925

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

FAX: 804-527-4170

CUSTOMER R.O. 2166895	SHIP VIA UPS Ground Comm	F.O.B.	TERMS NET 60 DAYS
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ITEM NO	ORDER MUST ARRIVE ON: 10/21/2008	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
	SHIP VIA COURIER: SEE BILL MAREC					
	CHG CUSTOMERS SHIP ACCT SEE BILL MAREC					
	ORDER MUST ARRIVE ON					

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

33,731.84  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
INVOICE TOTAL: 33,731.84

PACKED BY

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Fax (949) 756-8289

## INVOICE

1

PAGE:

15107926

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13

CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.

WALNUT CA 91789

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FOB.	TERMS
2166866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	12	12	0	106.40	1,276.80

500GB SIMPLEDRIVE II USB EXTERNAL HD  
GTech Item:  
CI: S500U  
Item: S500U

Shipped: 10/13/08

: NT

FS-U25/500E 168 168 Currency: USD US Dollars  
500GB SIGNATURE MINI ESPRESSO 0 174.32 29,285.76  
GTech Item:  
CI: FSU25500E  
Item: FS-U25/500E

Shipped: 10/13/08

: NT

TRACKING NUMBERS: 408406650005705  
976523970325

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

INVOICE TOTAL:

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